

Standing order instructions



Please complete in **block capitals**. After completion please send this form to your bank or building society.

Your bank/building society details

Bank name (in full)	Name(s) of account holder(s)
<input type="text"/>	<input type="text"/>
Bank address	Bank/building society account number
<input type="text"/>	<input type="text"/>
Postcode	Branch sort code
<input type="text"/>	<input type="text"/>

Please debit my/our account in accordance with the following details

Please pay to	<input type="text" value="Chelsea Building Society, Cheltenham"/>	Sort code	<input type="text" value="0"/> <input type="text" value="8"/> <input type="text" value="6"/> <input type="text" value="0"/> <input type="text" value="7"/> <input type="text" value="2"/>
Account number	<input type="text"/>	first 8 digits of the account number	<input type="text"/>
Amount to be paid	£ <input type="text"/>		
Date of first payment*	<input type="text" value="D"/> <input type="text" value="D"/> <input type="text" value="M"/> <input type="text" value="M"/> <input type="text" value="Y"/> <input type="text" value="Y"/> <input type="text" value="Y"/> <input type="text" value="Y"/>	Number of payments	<input type="text"/>
		or expiry date	<input type="text" value="D"/> <input type="text" value="D"/> <input type="text" value="M"/> <input type="text" value="M"/> <input type="text" value="Y"/> <input type="text" value="Y"/> <input type="text" value="Y"/> <input type="text" value="Y"/>
		Frequency of payments	<input type="text"/> (eg monthly)
Please cancel any previous standing order quoting the above account number.			
Signature (where applicable both/all signatories must sign)	<input type="text"/>	Signature (where applicable both/all signatories must sign)	<input type="text"/>
Date	<input type="text"/>	Date	<input type="text"/>

*The transfer of funds normally takes three working days to reach the destination account.

Web version